

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) towards payment of Xerox charges bill of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 28-Jan, 2021 to 26-Feb, 2021 - Orders -Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 191

Dated: 06-03-2021

Read:

Bills received from M/s Xerox India Limited, Hyderabad in Invoice No. No.HYD_FSM_V_90867, dated: 26.02.2021.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) towards payment of Xerox charges bill to Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the period from 28-Jan, 2021 to 26-Feb, 2021.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.9,615/- (Rupees Nine thousand six hundred and fifteen only) to M/s Xerox India Limited, Hyderabad, A/c.No.000751000139, IFSC No. ICIC0000007, ICICI BANK LTD, New Delhi Branch, New Delhi.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J.ARUN KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (O.P.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

Copy to:

The M/s Xerox India Limited, Hyderabad.
Sc/sf

//FORWARDED::BY ORDER//

SECTION OFFICER